

Run Date & Time: 06/20/2005 11:01:23

Matter No: 056772-00008

Client Name: W.R. GRACE & CO. EQUITY COMMITTEE

Matter Name: PEE APPLICATIONS, APPLICANT

Matter Opened: 07/27/2001

Orig Ptnr: CRED RETS - 06975 Proforma Number: 1941981

Bill Ptnr: BENTLEY PHILIP - 02495 BILL Frequency: N

Supv Ptnr: MAYER THOMAS MOERS - 03976

Status: ACTIVE

BILLING INSTRUCTIONS FOR UNBILLED TIME SUMMARY

Employee Name	Hours	Amount	Bill	W/o / W/u	Transfer	To Clntr/Mtr	Carry Forward
BECKER, GARY M.	5.80	3,016.00					
COTTO, LISA	14.20	2,911.00					
Total:	20.00	5,927.00					

BILLING INSTRUCTIONS FOR UNBILLED COSTS SUMMARY

Code Description	Amount	Bill	W/o / W/u	Transfer	To Clntr/Mtr	Carry Forward
0880 POSTAGE	0.37					
0910 MESSENGER/COURIER	9.86					
Costs Total:	10.23					

alp_132r: Matter Detail

KRAMER LEVIN NAFTALIS & FRANKEL LLP

PRIVILEGED AND CONFIDENTIAL

Run Date & Time: 06/20/2005 11:01:23

Matter No: 056772-00012

Client Name : W.R. GRACE & CO. EQUITY COMMITTEE
Matter Name : CLAIM ANALYSIS OBJECTION & RESOLUTION (ASBESTOS)
Matter Opened : 07/27/2001

Special Billing Instructions:

Orig Print : CRWD : RGWS - 06375
Proforma Number: 1941981
Bill Print : BENTLEY PHILIP - 02495
Bill Frequency: M
Supv Print : MAVER THOMAS MOERS - 03976
Status : ACTIVE

PRE-BILLING SUMMARY REPORT

UNBILLED TIME FROM:	05/02/2005	TO:	05/31/2005
UNBILLED DISB FROM:	05/17/2005	TO:	05/17/2005
FEES		COSTS	

GROSS BILLABLE AMOUNT:

AMOUNT WRITTEN DOWN:

PREMIUM:

ON ACCOUNT BILLED:

DEDUCTED FROM PAID RETAINER:

AMOUNT BILLED:

THRU DATE:

CLOSE MATTER/FINAL BILLING?

EXPECTED DATE OF COLLECTION:

BILLING PARTNER APPROVAL:

BENTLEY PHILIP - 02495

WRITE OFF APPROVAL (necessary for write downs over \$2,000.00)

ACCOUNTS RECEIVABLE TOTALS

UNAPPLIED CASH

FEES: 60,463.66

DISBURSEMENTS: 801.91 UNIDENTIFIED RECEIPTS: 0.00

FEE RETAINER: 0.00 PAID FEE RETAINER: 0.00

DISB RETAINER: 0.00 PAID DISB RETAINER: 0.00

TOTAL OUTSTANDING: 61,265.57 TOTAL AVAILABLE FUNDS: 0.00

TRUST BALANCE:

BILLING HISTORY

DATE OF LAST BILL:

LAST BILL NUMBER:

06/20/05	LAST PAYMENT DATE	06/14/05
413661	ACTUAL FEES BILLED TO DATE	432,075.00
ON ACCOUNT	FEES BILLED TO DATE	0.00
	TOTAL FEES BILLED TO DATE	432,075.00
	FEES WRITTEN OFF TO DATE	-202.00

LAST BILL THRU DATE:

FOR ACCTG USE ONLY

- (1) Exceeded Fixed Fee
- (2) Late Time & Costs Posted
- (3) Pre-arranged Discount
- (4) Excessive Legal Time
- (5) Business Development
- (6) Summer Associate
- (7) Fixed Premium
- (8) Premium
- (9) Rounding
- (10) Client Arrangement

BILL NUMBER: _____

DATE OF BILL: _____

FRC: _____

CRC: _____

Write Down/Up Reason Codes:

Run Date & Time: 06/20/2005 11:01:23

Matter No: 056772-00012

Client Name : W.R. GRACE & CO. EQUITY COMMITTEE

Matter Name : CLAIM ANALYSIS OBJECTION & RESOLUTION (ASBESTOS)

Matter Opened : 07/27/2001

PRIVILEGED AND CONFIDENTIAL

Orig Ptnr : CRED : RGTS : 06975 Prototyp Number: 1941981

Bill Ptnr : BENTLEY PHILIP - 02495 Bill Frequency: M

Supv Ptnr : MAYER THOMAS MORRIS - 03976

Status : ACTIVE

UNBILLED TIME SUMMARY

Emp Id Employee Name Group Oldest Latest Hours Amount

00720 NADLER, ELLEN R. LITI 05/17/05 05/25/05 1.20 79.00

02495 BENTLEY, PHILIP CRED 05/02/05 05/26/05 2.50 1,487.50

05292 BECKER, GARY M. CRED 05/05/05 05/31/05 4.50 2,340.00

Total: 8.20 4,619.50

Sub-Total Hours : 3.70 Partners 4.50 Counselors 0.00 Associates 0.00 Legal Assts 0.00 Others

UNBILLED COSTS SUMMARY

Code Description Oldest Entry Latest Entry Total Amount

0820 PHOTOCOPYING 05/17/05 05/17/05 75.75

Total: 75.75

Grand Total

4,695.25

BILLING & PAYMENT HISTORY (Reflects Payments As of 06/20/05 11:01:23)

Bill Date Thru Date Bill# Billed Fee & OA Disbursement Applied From OA Collections Total

PRIOR TO 2001 44,026.00 5,710.65 49,736.65

YEAR 2002 78,495.50 6,087.88 84,583.38

YEAR 2003 42,529.00 44.28 42,573.28

01/29/04-12/31/03 382765 582.00 00 582.00 07/02/04

02/25/04-01/31/04 384579 56.50 00 56.50 10/18/04

04/30/04-02/29/04 388529 247.50 497.50 745.00 10/18/04

05/27/04-04/30/04 390208 2,282.00 48.51 2,330.51 08/03/04

06/29/04-05/31/04 391727 2,205.00 110.25 2,315.75 03/23/05

07/31/04-06/30/04 392045 .00 18.84 18.84 10/18/04

08/23/04-06/30/04 394084 11,360.50 22.83 11,383.33 01/31/05

08/25/05-08/30/04 396938 3,405.00 25.99 3,430.99 01/25/05

03/30/05-12/31/04 408611 131,501.50 1,510.65 123,387.75 03/30/05 9,621.40

05/09/05-03/31/05 409910 97,100.50 4,150.91 57,225.65 05/25/05 44,025.76

05/31/05-04/30/05 412177 13,541.50 15.60 10,636.94 06/14/05 2,920.16

06/20/05-03/05 413661 4,619.50 75.75 00 4,695.25

Total: 431,952.50 18,319.64 389,006.57 61,265.57

a1p_132r: Matter Detail

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Run Date & Time: 06/20/2005 11:01:23

Matter No: 056772-00012

Client Name : W.R. GRACE & CO. EQUITY COMMITTEE

Matter Name : CLAIM ANALYSIS OBJECTION & RESOLUTION (ASBESTOS)

Matter Opened : 07/27/2001

U N B I L L E D T I M E D E T A I L

Employee Name	Work Date	Description	Hours	Amount	Index#	Batch Date
BENTLEY, PHILIP	05/02/05	Review asbestos estimation materials	0.70	416.50	5673349	05/10/05
BENTLEY, PHILIP	05/03/05	Review asbestos estimation materials	0.30	178.50	5673348	05/10/05
BECKER, GARY M.	05/05/05	Conf. Pasquale re asbestos issues	0.30	156.00	5669465	05/06/05
BECKER, GARY M.	05/06/05	Review asbestos related cases for estimation procedures	1.00	520.00	5671746	05/10/05

Employee Name	Work Date	Description	Hours	Amount	Index#	Batch Date
BECKER, GARY M.	05/11/05	Review progress of judiciary committee on asbestos bill	0.50	260.00	5675266	05/12/05
NADLER, EILEEN R.	05/17/05	Begin review of pleadings in support of P.I. questionnaire (1.00)	1.00	660.00	5682488	05/18/05
BECKER, GARY M.	05/17/05	Initial review of Debtors brief on PI CMO and conf. Nadler re same (0.4); review new issues in other asbestos bankruptcies relevant to Grace (0.4)	0.80	416.00	5692281	05/25/05

Employee Name	Work Date	Description	Hours	Amount	Index#	Batch Date
BENTLEY, PHILIP	05/17/05	Review emails re asbestos	0.20	119.00	5699326	05/31/05
BECKER, GARY M.	05/19/05	Review Grace motion to establish asbestos personal injury questionnaire (1.00)	1.20	624.00	5692280	05/25/05
NADLER, EILEEN R.	05/25/05	Exchange of emails w/G. Becker re: Debtors' motion on PI CMO and Questionnaire (.20)	0.20	132.00	5693994	05/26/05
BECKER, GARY M.	05/25/05	Email to internal KB team re debtors motion for PI CMO (0.3)	0.30	156.00	5716965	06/02/05
BENTLEY, PHILIP	05/26/05	Review Debtor's CMO motion, and related papers, and discs GB	1.30	773.50	5699327	05/31/05
BECKER, GARY M.	05/31/05	Conf. Bentley and Horowitz re submission in support of Debtors PI CMO (0.4)	0.40	208.00	5717172	06/02/05

Employee Name	Work Date	Description	Hours	Amount	Index#	Batch Date
		Fee Total	8.20	4,619.50		

Employee Name	Work Date	Description	Hours	Amount	Index#	Batch No	Batch Date
		Fee Total	8.20	4,619.50			

Description/Code	Employee	Date	Amount	Index#	Batch No	Batch Date

Description/Code	Employee	Date	Amount	Index#	Batch No	Batch Date

Description/Code	Employee	Date	Amount	Index#	Batch No	Batch Date

Description/Code	Employee	Date	Amount	Index#	Batch No	Batch Date

Description/Code	Employee	Date	Amount	Index#	Batch No	Batch Date

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Description/Code	Employee	Date	Amount	Index#	Batch No	Batch Date

Description/Code	Employee	Date	Amount	Index#	Batch No	Batch Date

Description/Code	Employee	Date	Amount	Index#	Batch No	Batch Date

Description/Code	Employee	Date	Amount	Index#	Batch No	Batch Date

Costs Total :

75.75

Description/Code	Employee	Date	Amount	Index#	Batch No	Batch Date
PHOTOCOPYING	BECKER, G M	05/17/05	75.75	6992439	146474	05/19/05

Description/Code	Employee	Date	Amount	Index#	Batch No	Batch Date
PHOTOCOPYING	BECKER, G M	05/17/05	75.75	6992439	146474	05/19/05

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PRIVILEGED AND CONFIDENTIAL

alp_132r: Matter Detail

Run Date & Time: 06/20/2005 11:01:23

Matter No: 056772-00012

Client Name : W.R. GRACE & CO. EQUITY COMMITTEE

Matter Name : CLAIM ANALYSIS OBJECTION & RESOLUTION (ASBESTOS)

Matter Opened : 07/27/2001

Orig Ptnr : CRED. RGTS - 06375 Prof. Number: 1941981

Bill Ptnr : BENTLEY PHILIP - 02495 Bill Frequency: M

Supv. Ptnr : MAVER THOMAS MOERS - 03976

Status : ACTIVE

BILLING INSTRUCTIONS FOR UNBILLED TIME SUMMARY

Employee Name	Hours	Amount	Bill	W/o / W/u	Transfer	To	Cln/Attr	Carry Forward
NADLER, ELLEN R.	1.20	792.00						
BENTLEY, PHILIP	2.50	1,487.50						
BECKER, GARY M.	4.50	2,340.00						
Total:	8.20	4,619.50						

BILLING INSTRUCTIONS FOR UNBILLED COSTS SUMMARY

Code Description	Amount	Bill	W/o / W/u	Transfer	To	Cln/Attr	Carry Forward
0820 PHOTOCOPYING	75.75						
Costs Total:	75.75						

Run Date & Time: 06/20/2005 11:01:23

Matter No: 056772-00013

Client Name : W.R. GRACE & CO. EQUITY COMMITTEE

Matter Name : FRAUDULENT CONVEYANCE ADV. PROCEEDING

Matter Opened : 07/27/2001

Special Billing Instructions:

PRE BILLING SUMMARY REPORT

UNBILLED TIME FROM: 05/24/2005

TO: 05/24/2005

UNBILLED DISB FROM:

TO:

FEES

COSTS

GROSS BILLABLE AMOUNT: 208.00

AMOUNT WRITTEN DOWN:

PREMIUM:

ON ACCOUNT BILLED:

DEDUCTED FROM PAID RETAINER:

AMOUNT BILLED:

THRU DATE:

CLOSE MATTER/FINAL BILLING?

EXPECTED DATE OF COLLECTION:

BILLING PARTNER APPROVAL:

BENTLEY PHILIP - 02495

WRITE OFF APPROVAL (necessary for write downs over \$2,000.00)

ACCOUNTS RECEIVABLE TOTALS

UNAPPLIED CASH

FEES: 1,367.00

DISBURSEMENTS: 0.00

FEE RETAINER: 0.00

DISB RETAINER: 0.00

TOTAL OUTSTANDING: 1,367.00

TOTAL AVAILABLE FUNDS: 0.00

TRUST BALANCE:

BILLING HISTORY

DATE OF LAST BILL:	06/20/05	LAST PAYMENT DATE:	03/30/05
LAST BILL NUMBER:	411661	ACTUAL FEES BILLED TO DATE:	77,600.00
		PAID FEE RETAINER:	0.00
		PAID DISB RETAINER:	0.00
		TOTAL FEES BILLED TO DATE:	77,600.00
		FEES WRITTEN OFF TO DATE:	1,392.00

LAST BILL THRU DATE:

FOR ACCTG USE ONLY

- (1) Exceeded Fixed Fee
- (2) Late Time & Costs Posted
- (3) Pre-arranged Discount
- (4) Excessive Legal Time
- (5) Business Development
- (6) Summer Associate
- (7) Fixed Fee
- (8) Premium
- (9) Rounding
- (10) Client Arrangement

BILL NUMBER: _____ DATE OF BILL: _____ Processed by: _____

FRC: _____

CRC: _____

alp_132r: Matter Detail

KRAMER LEVIN NAFTALIS & FRANKEL LLP

Run Date & Time: 06/20/2005 11:01:23

PRIVILEGED AND CONFIDENTIAL

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Matter No: 056772-00013

Client Name : W.R. GRACE & CO. EQUITY COMMITTEE

Matter Name : FRAUDULENT CONVEYANCE ADV. PROCEEDING

Matter Opened : 07/27/2001

Orig Ptnr : CRED. RETS - 05975495

Bill Ptnr : BENTLEY PHILIP - 02495

Supv Ptnr : MAYER THOMAS MOERS - 05976

Status : ACTIVE

Proforma Number: 1941981

Bill Frequency: M

UNBILLED TIME SUMMARY

Eng Id Employee Name Group Oldest Latest Hours Amount

05292	BECKER, GARY M.	CRED	05/24/05	05/24/05	0.40	208.00
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Total:

Sub-Total Hours : 0.00 Partners 0.40 Counsel 0.00 Associates

0.00 Total:

0.00 Legal Assets 0.00 Others

BILLING & PAYMENT HISTORY

Reflects Payments As of 06/20/05 11:01:23

Bill Date Thru Date Bill#

Fee & OA Disbursement

From OA

Total

Date

PRIOR TO 2001	2,212.50	380.75		2,603.25
YEAR 2002	66,342.00	550.91		66,892.91
YEAR 2003	5,623.00	1,009.80		6,632.80
04/30/04 02/29/04	388529.00	1,186.50		1,186.50 10/18/04
05/27/04 06/30/04	390208.00	621.50		621.50 08/03/04
08/23/04 06/30/04	394084.00	247.50		247.50 01/31/05
03/30/05 12/31/04	408613.00	.00	61.21	61.21 03/30/05
05/09/05 02/31/05	409910.00	520.00		.00 520.00
05/31/05 06/30/05	412177.00	639.00		.00 639.00
06/20/05 06/30/05	413661.00	208.00		.00 208.00

Total:

77,600.00 2,011.67

78,244.67 1,367.00

Bill Date Thru Date Bill#

Fee & OA Disbursement

From OA

Total

Date

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KRAMER LEVIN NAPPLIS & FRANKEL LLP
PRIVILEGED AND CONFIDENTIAL

Run Date & Time: 06/20/2005 11:01:23
 Matter No.: 056772-00013
 Client Name : W.R. GRACE & CO. EQUITY COMMITTEE
 Matter Name : FRAUDULENT CONVEYANCE ADV. PROCEEDING
 Matter Opened : 07/27/2001

Orig Prctr : CRED. RGTS - 06975 Proforma Number: 1941981
 Bill Prctr : BENTLEY PHILLIP - 02495 Bill Frequency: M
 Supy Prctr : MAVER THOMAS MOERS - 03976

Status : ACTIVE

UNBILLED TIME DETAIL

Employee Name	Work Date	Description	Hours	Amount	Index#	Batch Date
BECKER, GARY M.	05/24/05	Review letter from Baer re Sealed Air Settlement	0.40	208.00	5691839	05/25/05
		Fee Total	0.40	208.00		
		Fee Total	0.40	208.00		

alp_132r: Matter Detail

KRAMER LEVIN NATTALIS & FRANKEL LLP

PRIVILEGED AND CONFIDENTIAL

Run Date & Time: 06/20/2005 11:01:23

Matter No.: 036772-00013

Client Name : W.R. GRACE & CO. EQUITY COMMITTEE

Matter Name : FRAUDULENT CONVEYANCER ADV. PROCEEDING

Matter Opened : 07/27/2001

Orig Ptnr : CRED. RGTS - 06975 Proforma Number : 1941981

Bill Ptnr : BENTLEY PHILIP - 02495 Bill Frequency: M

Savv Ptnr : MATTER THOMAS MORRS - 03976

Status : ACTIVE

BILLING INSTRUCTIONS FOR UNBILLED TIME SUMMARY

Employee Name	Hours	Amount	Bill W/o / W/u	Transfer To	Clint/Mtr	Carry Forward
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BECKER, GARY M. 0.40 208.00

TOTAL:

0.40 208.00

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alp_132r: Matter Detail

KRAMER LEVIN NAPITALIS & FRANKEL LLP

PRIVILEGED AND CONFIDENTIAL

Run Date & Time: 06/20/2005 11:01:23

Matter No.: 056772-00019

Client Name : W.R. GRACE & CO. EQUITY COMMITTEE

Matter Name : HEARTINGS

Matter Opened : 09/06/2002

Special Billing Instructions:

Orig Ptnr: CRED. RGT\$ - 06975
Bill Ptnr: BENTLEY PHILIP - 02495
Protoform Number: 1941981
Bill Frequency: M

Supy Ptnr: MAVER THOMAS MOERS - 03976

Status: ACTIVE

PRE-BILLING SUMMARY REPORT

UNBILLED TIME FROM:	05/13/2005	TO:	05/16/2005
UNBILLED DISB FROM:	05/31/2005	TO:	05/31/2005
FEES		COSTS	

GROSS BILLABLE AMOUNT: 1,612.00

AMOUNT WRITTEN DOWN:

PREMIUM:

ON ACCOUNT BILLED:

DEDUCTED FROM PAID RETAINER:

AMOUNT BILLED:

THRU DATE:

CLOSE MATTER/FINAL BILLING?

YES OR NO

EXPECTED DATE OF COLLECTION:

BILLING PARTNER APPROVAL:

BENTLEY PHILIP - 02495

WRITE OFF APPROVAL (necessary for write downs over \$2,000.00)

BILLING COMMENTS:

ACCOUNTS RECEIVABLE TOTALS

UNAPPLIED CASH

FEES: 24,565.50

DISBURSEMENTS: 1,638.96 UNIDENTIFIED RECEIPTS: 0.00

FEE RETAINER: 0.00 PAID FEE RETAINER: 0.00

DISB RETAINER: 0.00 PAID DISB RETAINER: 0.00

TOTAL OUTSTANDING: 26,204.46 TOTAL AVAILABLE FUNDS: 0.00

TRUST BALANCE:

BILLING HISTORY

DATE OF LAST BILL:	06/20/05	LAST PAYMENT DATE:	04/21/05
LAST BILL NUMBER:	413661	ACTUAL FEES BILLED TO DATE:	91,251.50
ON ACCOUNT:		PAID FEES BILLED TO DATE:	0.00
		TOTAL FEES BILLED TO DATE:	91,251.50
		FEES WRITTEN OFF TO DATE:	3,475.68

LAST BILL THRU DATE:

Write Down/Up Reason Codes:

- (1) Exceeded Fixed Fee (7) Fixed Fee
- (2) Late, Time & Costs Posted (5) Business Development (8) Premium
- (3) Pre-arranged Discount (6) Summer Associate (9) Rounding
- (10) Client Arrangement

BILL NUMBER: DATE OF BILL: Processed by: FRC: CRC:

FOR ACCCTG USE ONLY

alp_132r: Matter Detail

KRAMER LEVIN NATTALIS & FRANKEL LLP

PRIVILEGED AND CONFIDENTIAL

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Run Date & Time: 06/20/2005 11:01:23

Matter No.: 036772-00019 Orig Ptnr: CRED - 069755 Proforma Number: 1941981

Client Name : W.R. GRACE & CO. EQUITY COMMITTEE

Bill Ptnr: BENTLEY PHILIP - 02495

Bill Frequency: M

Matter Name : HEARINGS

Supv Ptnr : MATER THOMAS MOERS - 03976

Status : ACTIVE

Matter Opened : 09/06/2002

U N B I L L E D T I M E S U M M A R Y

Emp Id Employee Name Group Oldest Latest Hours Amount

05292 BECKER, GARY M. CRED 05/13/05 05/16/05 3.10 1,612.00

Total: 3.10 1,612.00

Sub-Total Hours : 0.00 Partners 3.10 Counselors 0.00 Associates 0.00 Legal Assts 0.00 Others

U N B I L L E D C O S T S S U M M A R Y

Code Description Oldest Latest Total Amount

Entry Entry

0940 CAB FARES 05/31/05 05/31/05 99.50

0950 OUT-OF-TOWN TRAVEL 05/31/05 05/31/05 177.58

Total: 277.08

Grand Total 1,889.08

B I L L I N G & P A Y M E N T H I S T O R Y (Reflects Payments As of 06/20/05 11:01:23)

Bill Date Thru Date Bill# Fee & OA Billed Disbursement Applied From On Collections Total Due Balance

YEAR 2002 45,704.82 58.14 45,762.96

YEAR 2003 5,544.00 25.00 5,569.00

01/29/04 12/31/03 382765 2,021.00 00 2,021.00 07/02/04

05/27/04 04/30/04 390208 1,237.50 00 1,237.50 10/18/04

06/29/04 05/31/04 391727 3,785.50 00 3,785.50 03/23/05

07/31/04 06/30/04 392045 1,845.50 127.40 1,972.90 01/31/05

01/25/05 09/30/04 396938 3,960.00 14.00 3,974.00 04/21/05

03/31/05 12/31/04 408613 11,539.00 549.14 549.14 03/30/05 11,539.00

05/09/05 03/31/05 409910 9,126.50 1,361.88 00 10,488.38

05/31/05 04/30/05 412177 2,288.00 .00 2,288.00

06/20/05 04/30/05 413661 1,612.00 277.08 .00 1,889.08

Total: 88,663.82 2,412.64 64,872.00

Total: 88,663.82 2,412.64 64,872.00

26,204.46

Run Date E. Time: 06/20/2005 11:01:23

Matter No: 05672-00019

Client Name : W.R. GRACE & CO. EQUITY COMMITTEE

Matter Name : HEARINGS

Matter Opened : 09/06/2002

Orig Ptnr : CRED - RGTS - 06975

Bill Ptnr : BENTLEY PHILIP - 02495

Supy Ptnr : MAXY THOMAS MOERS - 03976

Status : ACTIVE

UNBILLED TIME DETAIL

Employee Name	Work Date	Description	Hours	Amount	Index#	Batch Date
BECKER, GARY M.	05/13/05	Prepare for 5/16 hearing	0.30	156.00	5691840	05/25/05
BECKER, GARY M.	05/16/05	Prepare for and attend omnibus hearing	2.80	1,456.00	5690512	05/17/05
Fee Total			3.10	1,612.00		
		Fee Total	3.10	1,612.00		

UNBILLED COSTS DETAIL

Description/Code	Employee	Date	Amount	Index#	Batch No	Batch Date
CAB FARES						
0940	BECKER, G M	05/31/05	19.50	7015011	146939	06/01/05
GARY M. BECKER						
CAB FARES - VENDOR-GARY M. BECKER PARKING						
GARY M. BECKER	BECKER, G M	05/31/05	80.00	7015009	146939	06/01/05
CAB FARES - VENDOR-GARY M. BECKER TAXI						
0940 CAB FARES Total :			99.50			
OUT-OF-TOWN TRAVEL						
0950	BECKER, G M	05/31/05	127.58	7015010	146939	06/01/05
GARY M. BECKER						
OUT-OF-TOWN TRAVEL - VENDOR-GARY M. BECKER						
HOTEL						
0950 OUT-OF-TOWN TRAVEL Total :			127.58			
Costs Total :			277.08			

alp_132r: Matter Detail

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Run Date & Time: 06/20/2005 11:01:23

Matter No: 056772-00019

Client Name : W.R. GRACE & CO. EQUITY COMMITTEE

Matter Name : HEARINGS

Matter Opened : 09/06/2002

Orig Ptnr : CRED. RGTS : 06975 Proforma Number: 1941981
 Bill Ptnr : BENTLEY PHILIP - 02495 Bill Frequency: M
 SUPY Ptnr : MAYER THOMAS MOERS - 03976
 Status : ACTIVE

PRIVILEGED AND CONFIDENTIAL

BILLING INSTRUCTIONS FOR UNBILLED TIME SUMMARY

Employee Name	Hours	Amount	Bill	W/o / W/u	Transfer To	Clns/Mtr	Carry Forward
BECKER, GARY M.	3.10	1,612.00					
Total:	3.10	1,612.00					

BILLING INSTRUCTIONS FOR UNBILLED COSTS SUMMARY

Code Description	Amount	Bill	W/o / W/u	Transfer To	Clns/Mtr	Carry Forward
0940 CAB FARES	99.50					
0950 OUT-OF-TOWN TRAVEL	177.58					
Costs Total :	277.08					

Run Date & Time: 06/20/2005 11:01:23

Matter No: 05772-00028

Client Name : W.R. GRACE & CO. EQUITY COMMITTEE

Matter Name : TRAVEL, NON-WORKING

Matter Opened : 10/04/2002

Special Billing Instructions: reduce tele. 1.00/photo. 0.15

Orig Ptnr : CRED. RGT5 - 06975 Proforma Number: 1941981
BILL Ptnr : BENTLEY PHILIP - 02495 Bill Frequency: M

Supy Ptnr : MAVER THOMAS MOERS - 03976 Status : ACTIVE

PRE-BILLING SUMMARY REPORT	
UNBILLED TIME FROM:	05/15/2005
UNBILLED DISB. FROM:	05/15/2005
FEES	
GROSS BILLABLE AMOUNT:	1,300.00
AMOUNT WRITTEN DOWN:	1,128.40
PREMIUM:	
ON ACCOUNT BILLED:	
DEDUCTED FROM PAID RETAINER:	
AMOUNT BILLED	
THRU DATE:	05/15/2005
CLOSE MATTER/FINAL BILLING?	YES OR NO
EXPECTED DATE OF COLLECTION:	
BILLING PARTNER APPROVAL:	BENTLEY PHILIP - 02495
BILLING COMMENTS:	WRITE OFF APPROVAL (necessary for write downs over \$2,000.00)

ACCOUNTS RECEIVABLE TOTALS	
FEES:	23,613.00
DISBURSEMENTS:	1,128.40
FEE RETAINER:	0.00
DISB RETAINER:	0.00
TOTAL OUTSTANDING:	24,741.40
BILLING HISTORY	TRUST BALANCE

UNAPPLIED CASH	
LAST PAYMENT DATE:	06/14/05
41361 ACTUAL FEES BILLED TO DATE:	40,007.00
ON ACCOUNT FEES BILLED TO DATE:	0.00
TOTAL FEES BILLED TO DATE:	40,007.00
FEES WRITTEN OFF TO DATE:	17,857.00

LAST BILL THRU DATE: 06/20/05
LAST BILL NUMBER: 41361
DATE OF LAST BILL: 06/14/05
Reason Codes:
(1) Exceeded Fixed Fee
(2) Late Time & Costs Posted
(3) Pre-arranged Discount
(4) Excessive Legal Time
(5) Business Development
(6) Summer Associate
(7) Fixed Fee
(8) Premium
(9) Rounding
(10) Client Arrangement

FOR ACCRG USE ONLY
BILL NUMBER: _____ DATE OF BILL: _____
Processed by: _____ CRC: _____

DATE OF FRC: _____

DATE OF CRC: _____

DATE OF PRC: _____

DATE OF CRC: _____

DATE

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Date & Time: 06/29/2005 11:01:33

Attaller No: 05772-00028
Client Name: W.R. GRACE & CO. EQUITY COMMITTEE
Attaller Name: TRAVELNON-WORKING

Orig Ptnr : CRED. RGTS - 06975
Bill Ptnr : BENTLEY PHILLIP - 02495
Supy Ptnr : MAYBR THOMAS. MOERS - 03976

Orig Ptnr : CRED. RETS - 06975 Proforma Number: 1941981
Bill Ptnr : BENTLEY PHILLIP - 02495 Bill Frequency: M
Supy Ptnr : MAYBER THOMAS. MOBRS - 03976

IN BILLED TIME SUMMARY
Group
Employee Name
emp. Id
5292 BECKER, GARY M.
CRED

Oldest	Latest	Total Hours	Unbilled Hours	Amount
05/15/05	05/16/05			5.00

total 1,128.40

GRAND TOTAL **2,428.40**

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alp_132r: Matter Detail

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Run Date & Time: 06/20/2005 11:01:23

Matter No: 05672-00028

Client Name : W.R. GRACE & CO. EQUITY COMMITTEE

Matter Name : TRAVELNON-NORMAL

Matter Opened : 10/04/2002

UNBILLED TIME DETAIL

Employee Name	Work Date	Description	Hours	Amount	Index#	Batch Date
BECKER, GARY M.	05/15/05	Travel to Pittsburgh for omnibus hearing (bill at 1/2 normal rate)	2.50	650.00	5680514	05/17/05
BECKER, GARY M.	05/16/05	Return from Pittsburgh (bill at 1/2 normal rate)	2.50	650.00	5680513	05/17/05

Fee Total :

5.00

1,300.00

Fee Total :

5.00

OUT-OF-TOWN TRAVEL

CITICORP DINERS CLUB

OUT-OF-TOWN TRAVEL - VENDOR-CITICORP DINERS

CLUB WESTCHESTER PITTS

0950 OUT-OF-TOWN TRAVEL Total :

1,128.40

Costs Total :

1,128.40

Orig Ptnr : CRED. RGT\$ - 06955 Proforma Number: 1941981

Bill Ptnr : BENTLEY PHILIP - 02495 Bill Frequency: M

Supy Ptnr : MAYER THOMAS MOERS - 03976

Matter : 10/04/2002 Status : ACTIVE

alp_132r: Matter Detail

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Run Date & Time: 06/20/2005 11:01:24

Matter No: 056772-00028

Client Name : W.R. GRACE & CO. EQUITY COMMITTEE

Matter Name : TRAVEL\NON WORKING

Matter Opened : 10/04/2002

Orig Ptnr : CRED. RGT5 - 06975

Proforma Number: 1941981

Bill Ptnr : BENTLEY PHILIP - 02495

Bill Frequency: M

Supv Ptnr : MAYER THOMAS MOERS - 03976

Status : ACTIVE

BILLING INSTRUCTIONS FOR UNBILLED TIME SUMMARY

Employee Name	Hours	Amount	Bill	W/o / W/u	Transfer To	Clns/Mcr	Carry Forward
BECKER, GARY M.	5.00	1,300.00					
Total:	5.00	1,300.00					

BILLING INSTRUCTIONS FOR UNBILLED COSTS SUMMARY

Code Description	Amount	Bill	W/o / W/u	Transfer To	Clns/Mcr	Carry Forward
0950 OUT-OF-TOWN TRAVEL	1,128.40					
Costs Total:	1,128.40					

Matter	Number	Name	Hours	Fees	Disbursements	Total	Charges	ReSp	Partners	Class	Preq	Stat
	00001	CASE ADMINISTRATION	2.50	610.50	707.10	1,317.60		BENTLEY PHILIP -	02495	M	B	
	00002	CREDITOR COMMITTEE	7.00	3,925.00	0.00	3,925.00		BENTLEY PHILIP -	02495	M	B	
	00005	BANKR. MOTIONS	2.50	1,056.50	0.00	1,056.50		BENTLEY PHILIP -	02495	M	B	
	00008	FEES APPLICATIONS, APPLIC	20.00	5,927.00	10.23	5,937.23		BENTLEY PHILIP -	02495	M	B	
	00012	CLAIM ANALYSIS OBJECTION	8.20	4,619.50	75.75	4,695.25		BENTLEY PHILIP -	02495	M	B	
	00013	FRAUDULENT CONVEYANCE AD	0.40	208.00	0.00	208.00		BENTLEY PHILIP -	02495	M	B	
	00019	HEARINGS	3.10	1,612.00	277.08	1,889.08		BENTLEY PHILIP -	02495	M	B	
	00026	TRAVEL/NON-WORKING	5.00	1,306.00	1,128.40	2,426.40		BENTLEY PHILIP -	02495	M	B	
	Client Total		49.70	19,218.50	2,198.56	21,417.06						